

**INVOICE****Invoice No.: 5346783****Date: 07/05/2024**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	SAP Business One,	1		₹ 10000.00	₹ 10000.00
2	Quick Heal Internet Security	1		₹ 1000.00	₹ 1000.00
<b>Total</b>		<b>2</b>			<b>₹ 11000.00</b>

**INVOICE AMOUNT IN WORDS**

Rupees Eleven Thousand only

**Total****₹ 11000.00****TERMS AND CONDITIONS**

Thanks for doing business with us !